

VENDOR PAYMENTS
Tennessee Human Rights Commission
JUNE 2013

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| AT & T | Communications | 12.60 |
| Avaza Language Services Corp | Prof Services Third Party | 10.45 |
| Canon Solutions America Inc | Rentals and Insurance | 574.74 |
| Cintas Corporation | Prof Services Third Party | 6.99 |
| Cintas Corporation | Prof Services Third Party | 116.88 |
| Cintas Document Management | Prof Services Third Party | 3.50 |
| Clear Channel Radio | Prof Services Third Party | 250.00 |
| Crystal Springs | Supplies and Materials | 109.11 |
| Holiday Inn Select Opryland | Travel | 428.00 |
| Holiday Inn Worlds Fair Park | Travel | 94.00 |
| Homewood Suites | Travel | 107.00 |
| Jocelyn Dan Wurzburg | Travel | 598.44 |
| NAACP TN State Conference | Prof Services Third Party | 3,500.00 |
| National Comm Reinvestment Coalition | Prof Services Third Party | 30,000.00 |
| Patricia Ann Pierce | Travel | 273.92 |
| Paula F Casey | Prof Services Third Party | 1,550.00 |
| Pitney Bowes Inc. | Communications | 164.50 |
| Purchase Power | Communications | 200.00 |
| Ruby A Miller | Travel | 157.92 |
| Sodexho Inc & Affiliates | Prof Services Third Party | 9,215.84 |
| Southern Specialties | Supplies and Materials | 554.00 |
| Staples Advantage | Supplies and Materials | 9.37 |
| Tarp Inc Center for Independent Living | Prof Services Third Party | 500.00 |
| West Payment Center | Prof Services Third Party | 207.00 |